

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 926

FOR 5/2/2025

PAYROLL
CHECK NUMBERS 594459 TO 594484

DIRECT DEPOSIT CHECK NUMBERS 538784 540079

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,556,793.83</u>	<u>629,057.12</u>
Tort	\$ <u>0.00</u>	<u>0.00</u>
Operations	\$ <u>80,813.39</u>	<u>21,641.43</u>
Transportation	\$ <u>111,809.63</u>	<u>43,659.30</u>
IMRF/SS	\$ _____	<u>123,201.19</u>
TOTALS	\$ <u>2,749,416.85</u>	\$ <u>817,559.04</u>

Approved _____
President

Approved _____
Secretary